VOUCHER NO. 7-12			RE	QUE	ST FO	OR PAYME	NT AND PO	STING V	OUCHER	YOUG	HER NO.	7-12	
TO : Finance Div THROUGH: Monetary Br	•	counts Br	ancl	1						DIVIS	ION VOU	CHER NO.	066.
Request pay this transaction is o	ment be m n file in	ade and/o this off	r tr ice.	ans	acti	on be rec	orded as i	ndicate	d below.	Pertin	ent do	cumentation i	
SUBJECT			·						INVOICE	E NO(\$).		12 979	ī
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AMOUNT # 2,396.00			7	<u> </u>					CHECK	TO BE DAT		100 17	3/1-2
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	<u></u>					L			<u> </u>				
THE ATTACHED CHECKS AND						· •	SHOULD BE	TAKEN INTO					
DATE SIGNATURE OF P.		SIGNATURE	DATE		ELOW	SIGNATURE			OF OFFIC	IAL FUNDS	SIGNAT	RENCY ON MY BEH TURE OF RECIPIEN	IALF.
DESCRIPTION-ALL OTHER ACCOL		34-39 STATION	40-42	43	45-46	47-52 OBLIG.	53 54.57		58-67	OST	68-70 DUE		1-80
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO.	CODE EX	CODE N	· u	U PER.	REF. NO.	GENERAL LEDGER		ACCT. NO.		DATE		
			F		CODE	ACCT. NO.	YR ACCT. NO.			CK. NO.	OBJECT	DEBIT	CREDIT
ADVANCE ACCOUNTS 13-27	32-33 DIV.	PROJECT NO.	i i i	1 *	1	EMP. NO.	1	1		X REF. NO.	CLASS		1
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Co fee & Property		PROJECT NO.					601.0	62-	1000-			2,346.01	
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Confirm & Property		PROJECT NO.		<i>i</i>			601.0	62-	1000 -			2,396.00	<del></del>
Parker & Pomor Cry		PROJECT NO.		1			601.0	-0		1000		2,396.01	
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SH-P TO					•	12979	* * *
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7	ERMS: 30	DAYS NET	- NO CASH DISCOUNT THE	ACCEPT YOUR ABOYE-IDENTIFY TERMS AND CONDITIONS AF		PARI COMPLETE	F. GHARGES
SHIP VIA	Invoice	On ly	PPD - COL. SHOW CHG	UNLESS OTHERWISE S	Tax Exem	t XXX	remign for my
ITEM QUAN-	PART NO.	CODE		DESCRIPTION	arasif kiri bili di k	UNIT PRICE	AMOUN
NO. 1111	1	4		ng kang bang di sebagai Kabupatèn Salah	Maggar Erradio et al 1991 et al 1991 Marcia de Magradio et al 1991	and the state of t	1 4 4 4 3
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CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.



Sanitized Copy Approved for Release 2011/06/27: CIA-RDP90B00224R000300270009-4

Standard Form No. 1034 7 GAO 5030 1034-107

## COST REIMBURSABLE PUB. VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO	
	-

	1	

		Use continuation sheet(s) if necessary				
S	GOVERNME	NT				PAID BY
<b>~</b> ·		(Department, bureau, or establishment)			1	
oucher pr	repared at _		July 19	964	-	
•	•	(Give place and date)				
iyee's Ac	count No	Discount Terms			-	
The	Perkin-E	lmer Corporation, P.O. Box 2539,			-	
Chu	rch Stree	t Station, New York 8, N.Y.				
ontract No.	Unknown	Date Req. No. to 6/23/64 Weight	Date	Govt. B/L		e Rec'd.
a and Date	of Date of Deli	ARTICLES OR SERVICES ivery (Enter description, item number of contract or Federal supply	Quantity	UNIT	PRICE	AMOUNT
Order	or Service		doumny	Cost	Per	•
	June 1964 to June 1964	accordance with Clause 4 of the				\$2,396.00
		PECO S.O. #26452 PECO Invoice #12979 See attached schedule				
				TOTAL	<u> </u>	\$2,396.00
		(PAYEE MUST NOT USE THIS SPAC	CE)			
YMENT:		0	DIFFERENCES	j		
COMPLETE		-				
PARTIAL	H	-				
FINAL PROGRESS	出!		Amount ver	ified: cor	rect for	
ADVANCE	H	į.				
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			zed Certifying	OF. '		/D\
	te		zed Certitying	Officer)		(Date)
Activity of		REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURE	D WITHOUT WR	ITTEN AGREEM	ENT IN ANY FO	DRM
		DUNTING CLASSIFICATION (Appropriation Symbol must be sho				
	ACCO	DINTING CLASSIFICATION (Appropriation Symbol those See	<u>,</u>			,
	Check No.	on Treasur			ates	
aid by	Check No.	on		(1	Name of Ban	k)
ala by	1					
	Cash, \$	ps, insert name of currency of country in which used.  uthority to approve are combined in one person, one signature only is neclicer will sign on the line below "Approved for \$", and	ayee			

Sanitized Copy Approved for Release 2011/06/27 : CIA-RDP90B00224R000300270009-4

## METHOD OF OR ABSENCE OF ADVERTISING

## METHOD OF ADVERTISING

1. 2.	Advertising in newspapers Yes No dealers.  (a) Advertising by circular letters sent to
	ABSENCE OF ADVERTISING
8.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	advertising.  Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
1	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or soft formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contact. (See 7 GAO 4500 and 5000.)

U.S. GOVERNMENT PRINTING OFFICE: 1959 0-513814

Purchase Order	N/A
PECO SPO No.	26452

RH	VOU.	NO.	1
DO.	100.	110:	

## THE PERKIN-ELMER CORPORATION ELECTRO-OPTICAL DIVISION Main Avenue

Main Avenue Norwalk, Connecticut

Analysis of Costs Claimed Under Prime Contract <u>Unknown</u>	From Inception To 26 June 1964
Funding Limitation (\$ 50,390.00 ) Estimated Cost (\$ 46,226.00 )	CURRENT CUMULATIVE CHARGES CHARGES TO DATE
DIRECT MATERIALS	TIVE
OTHER DIRECT CHARGES:  Consulting Services  CURRENT HOURS HOURS CURRENT CUMULAT HOURS	
Purchased Technical Services	
Other Expenses TOTAL OTHER DIRECT CHARGES	
DIRECT LABOR: Engineering Department Manufacturing Department	1,085.00 1,085.00
Quality Control Department Total Overtime Premium TOTAL DIRECT LABOR CURRENT CUMULA	1,085.00 1,085.00
DIRECT OVERHEAD:  Engineering Department  Manufacturing Department  Quality Control Department  - 2.75	
TOTAL BILLED OVERHEAD 151.5	742.00 742.00
TOTAL DIRECT CHARGES	1,827.00 1,827.00
ADMINISTRATIVE AND IR & D EXPENSE (CURRENT RATE 20	.3% 371.00 371.00
TOTAL COST	2,198.00 2,198.00
CONTRACT COST RESERVES AND ADJUSTMENTS:	
NET COST CLAIMED	2,198.00 2,198.00
Fixed Fee Eamed, _ % Complete 198.00  Less: Fee Previously Claimed	
Maximum of 85% Payable 3,539.00	198.00 198.00
CONTRACT RESERVES	
TOTAL CLAIMS SUBMITTED	2,396.00 2,396.00
	/
CONTRACTORS CERTIFICATE	

STAT

ELECTRO-OPTICAL DIVISION 233052

<sup>&</sup>quot;I HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT, THAT PAY-MENT THEREFORE HAS NOT BEEN RECEIVED, AND THAT THE BILL IS PRESENTED WITH THE KNOWLEDGE THAT THE AMOUNT PAID HERE-UNDER WILL BECOME THE BASIS FOR CLAIM AGAINST THE UNITED

				211	12,
Bug	17	Ì	48	111	O.

August 12, 1964 MW-P-348

STAT	

SUBJECT: Task #3 - Contract CH-900

Enclosed for payment under the subject contract is our Invoice No. 12979 covering services rendered from 23 June 1964 to 26 June 1964.

Rega	irds,		

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Attachments